

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-14585-AMC**

MARLON K WHITE  
152 W ALBANUS STREET  
PHILADELPHIA PA 19120

Petition Filed Date: 07/10/2018  
341 Hearing Date: 09/07/2018  
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$200.00	852214541725	01/15/2019	\$200.00	852214549740	01/29/2019	\$200.00	852214556452
02/13/2019	\$200.00	852214564225	02/27/2019	\$200.00	852214571138	03/11/2019	\$200.00	852214578174
03/26/2019	\$200.00	852214585019	04/09/2019	\$200.00	852214593247	04/23/2019	\$200.00	852214604976
05/07/2019	\$200.00	852214617752	05/21/2019	\$200.00	852214624863	06/04/2019	\$200.00	852214631668
06/18/2019	\$200.00	852214638670	07/08/2019	\$200.00	852214645467	07/16/2019	\$200.00	852214653844
07/30/2019	\$200.00	852214660701	08/13/2019	\$200.00	852214667579	08/27/2019	\$200.00	852214674497
09/10/2019	\$200.00	852214681429	09/24/2019	\$200.00	852214688226	10/08/2019	\$200.00	852214696714
10/23/2019	\$200.00	852214703326	11/05/2019	\$200.00	852214710085	11/20/2019	\$200.00	852214716840
12/09/2019	\$200.00	852214723381	12/17/2019	\$200.00	852214730124	12/31/2019	\$200.00	852214736778
01/14/2020	\$200.00	852214744664	01/28/2020	\$200.00	852214751226	02/11/2020	\$200.00	852214758090
02/25/2020	\$200.00	852214765303	03/10/2020	\$200.00	852214772638	03/24/2020	\$200.00	852214779069
04/06/2020	\$200.00	852214787054	04/21/2020	\$200.00	852214793289	05/05/2020	\$200.00	852214799674
05/19/2020	\$200.00	852214806599	06/01/2020	\$200.00	852214812385	06/16/2020	\$200.00	852214818240
06/30/2020	\$200.00	852214823625	07/14/2020	\$200.00	852214830860	07/27/2020	\$200.00	852214836319
08/11/2020	\$200.00	852214841959						
<b>Total Receipts for the Period: \$8,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ATLAS ACQUISITIONS LLC »» 005	Unsecured Creditors	\$1,097.50	\$0.00	\$1,097.50
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$10,832.22	\$5,515.00	\$5,317.22
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$2,694.31	\$0.00	\$2,694.31
2	NPRT0 NORTH-EAST LLC »» 002	Unsecured Creditors	\$3,051.08	\$0.00	\$3,051.08
6	PA HOUSING FINANCE AGENCY »» 006	Mortgage Arrears	\$5,099.65	\$0.00	\$5,099.65
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$708.06	\$0.00	\$708.06
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$205.86	\$0.00	\$205.86
1	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 001	Unsecured Creditors	\$10,060.65	\$0.00	\$10,060.65
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 18-14585-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,800.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$9,515.00	Arrearages:	\$190.00
Paid to Trustee:	\$925.00	Total Plan Base:	\$26,915.00
Funds on Hand:	\$360.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).